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| SHIVAKUMAR D | 08/10/06 | 2.80 | ANALYZE LIMITED OBJECTION OF AD HOC EQUITY COMMITTEE TO THE GM CONTRACT REJECTION MOTION (1.1); STRATEGY DISCUSSIONS WITH WITH WORKING GROUP MEMBERS RE: RESPONSE TO SAME (0.5); REVISE DRAFT RESPONSE TO APPALOOSA LIMITED OBJECTION (1.2).   |
| SHIVAKUMAR D | 08/11/06 | 3.90 | REVISE/EDIT DRAFT OF RESPONSE TO AD HOC EQUITY COMMITTEE'S LIMITED OBJECTION TO THE GM CONTRACT REJECTION MOTION (2.4); DISCUSSIONS WITH WORKING GROUP MEMBERS TO ANALYZE AND EDIT POTENTIAL DEMONSTRATIVE EXHIBITS (1.1); REVISE POTENTIAL SUPPLEMENTAL DECLARATIONS (0.4).   |
| SHIVAKUMAR D | 08/13/06 | 1.00 | ANALYSIS OF ISSUES RELATING TO GM PROTECTIVE ORDER AND DEBTORS' REQUEST FOR 2004 INFORMATION REQUESTED BY UCC (1.0).   |
| SHIVAKUMAR D | 08/14/06 | 2.90 | ANALYZE SUMMARIES OF DEPOSITION TESTIMONY PREPARED BY WORKING GROUP MEMBERS IN PREPARATION FOR HEARING ON GM CONTRACT REJECTION MOTION (1.7); PROOFREAD/REVISE RESPONSE TO AD HOC EQUITY COMMITTEE LIMITED OBJECTION (0.8); STRATEGY DISCUSSIONS WITH WORKING GROUP RE: POTENTIAL WITNESSES (0.4).                                 |
| SHIVAKUMAR D | 08/15/06 | 2.30 | FINALIZE EDITS AND REVISIONS TO DRAFT RESPONSE TO AD HOC EQUITY COMMITTEE'S LIMITED OBJECTION (0.7); REVIEW AND EDIT DRAFT GM REJECTION MOTION SCHEDULING ORDER AND DISCUSS STATUS CONFERENCE IN CONNECTION WITH SAME (0.5); PREPARE RESPONSE TO LETTER FROM GM'S COUNSEL RE: ORDERS GRANTING AUTHORITY TO REJECT CONTRACTS (1.1). |
| SHIVAKUMAR D | 08/16/06 | 1.80 | REVIEW OF ANALYSIS BY WORKING GROUP MEMBERS OF GM-RELATED ISSUES RAISED BY UCC (1.8).  |
| SHIVAKUMAR D | 08/17/06 | 1.60 | WORKING GROUP STRATEGY SESSION TO ASSESS STRATEGY AND PROJECTS IN LIGHT OF POSTPONEMENT OF HEARING DATE (0.5); REVIEW/REVISE PROPOSED SCHEDULING ORDER (0.3); ANALYZE UNREDACTED GM PROOF OF CLAIM FORMS (0.8).  |
| SHIVAKUMAR D | 08/18/06 | 5.80 | ANALYZE STATUS OF ALL PROJECTS (Q&AS, OUTLINES, DRAFT DECLARATIONS, EXHIBIT LISTS, ETC.) TASKED TO WORKING GROUP TO DATE IN CONNECTION WITH PREPARATION FOR HEARING ON THE GM CONTRACT REJECTION MOTION (4.5); RESPONSE TO REQUEST FROM EQUITY COMMITTEE FOR CERTAIN DOCUMENTS (1.3).  |

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| SHIVAKUMAR D         | 08/31/06 | 2.80          | TEAM MEETING TO REVIEW STATUS OF PROJECTS AND REVIEW STRATEGY TO PREPARE FOR EXCHANGE OF PRETRIAL INFORMATION IN CONNECTION WITH THE HEARING ON THE GM CONTRACT REJECTION MOTION (0.5); ANALYZE AND REVISE DRAFT REBUTTAL DECLARATION OF R. EISENBERG AND RELATED SUMMARIES OF TESTIMONY OF GM'S EXPERT (2.3). |
|                      |          | 75.70         |  |
| <b>Total Counsel</b> |          | <b>123.80</b> |  |
| CAMPANARIO ND        | 08/01/06 | 5.20          | FORMULATE STRATEGY RE: PREPARATION FOR HEARING ON GM CONTRACT REJECTION MOTION NO. 1 (0.7); REVIEW J. SHEEHAN DECLARATIONS (4.5).  |
| CAMPANARIO ND        | 08/02/06 | 8.20          | COMPLETE REVIEW OF J. SHEEHAN DECLARATIONS (2.6); ATTEND MEET AND CONFER ON GM CONTRACT REJECTION MOTION NO. 1 (0.9); REVIEW J. SHEEHAN DEPOSITION TESTIMONY RE: SAME (4.7).   |
| CAMPANARIO ND        | 08/03/06 | 8.40          | BEGIN DRAFTING SCRIPT FOR REDIRECT OF WITNESSES IN SUPPORT OF GM CONTRACT REJECTION MOTION NO. 1 (8.4).  |
| CAMPANARIO ND        | 08/04/06 | 6.20          | CONTINUE DRAFTING SCRIPT FOR REDIRECT OF WITNESSES IN SUPPORT OF GM CONTRACT REJECTION MOTION NO. 1 (6.2).   |
| CAMPANARIO ND        | 08/05/06 | 1.20          | COMPLETE DRAFTING SCRIPT FOR REDIRECT OF WITNESSES IN SUPPORT OF GM CONTRACT REJECTION MOTION NO. 1 (1.2).   |
| CAMPANARIO ND        | 08/07/06 | 4.80          | REVIEW POTENTIAL EXHIBITS FOR HEARING ON GM CONTRACT REJECTION MOTION NO. 1 (4.8).   |
| CAMPANARIO ND        | 08/08/06 | 1.40          | FORMULATE STRATEGY RE: HEARING ON GM CONTRACT REJECTION MOTION NO. 1 (1.4).  |
| CAMPANARIO ND        | 08/09/06 | 11.20         | REVIEW AD HOC EQUITY COMMITTEE'S SUPPLEMENTAL LIMITED OBJECTION TO GM CONTRACT REJECTION MOTION NO. 1 (1.3); FORMULATE STRATEGY RE: RESPONSE TO SAME (0.8); DRAFT RESPONSE TO SAME (9.1).  |
| CAMPANARIO ND        | 08/15/06 | 5.00          | DRAFT AMENDED PRETRIAL AND SCHEDULING ORDER RE: GM CONTRACT REJECTION MOTION NO. 1 (1.6); EDIT RESPONSE TO AD HOC EQUITY COMMITTEE'S SUPPLEMENTAL LIMITED OBJECTION TO SAME (2.3); EDIT MOTION TO FILE REDACTED RESPONSE AND EXHIBIT UNDER SEAL (1.1).   |
| CAMPANARIO ND        | 08/21/06 | 6.00          | BEGIN DRAFTING SUPPLEMENTAL DECLARATION IN SUPPORT OF GM CONTRACT REJECTION MOTION NO. 1 (6.0).  |
| CAMPANARIO ND        | 08/22/06 | 6.10          | CONTINUE DRAFTING SUPPLEMENTAL DECLARATION IN SUPPORT OF GM CONTRACT REJECTION MOTION NO. 1 (6.1).   |

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| CAMPANARIO ND | 08/23/06 | 0.60 | COMPLETE DRAFTING SUPPLEMENTAL DECLARATION IN SUPPORT OF GM CONTRACT REJECTION MOTION NO. 1 (0.6).  |
| CAMPANARIO ND | 08/31/06 | 0.30 | REVIEW CORRESPONDENCE AND PROPOSED SCHEDULING ORDER RE: GM CONTRACT REJECTION MOTION NO. 1 (0.3).   |
| <b>64.60</b>  |          |      |   |
| DIAZ LB*      | 08/02/06 | 5.00 | RESEARCH RE: JOINT INTEREST AGREEMENT WITH EQUITY COMMITTEE (5.0).  |
| DIAZ LB*      | 08/04/06 | 4.00 | RESEARCH RE: EQUITY COMMITTEE JOINT INTEREST MOTION (4.0).  |
| DIAZ LB*      | 08/07/06 | 6.20 | RESEARCH AND DRAFT POTENTIAL RESPONSE TO JOINT INTEREST MOTION OBJECTION (6.2).   |
| DIAZ LB*      | 08/08/06 | 6.80 | CONTINUE TO RESEARCH AND DRAFT POTENTIAL RESPONSE RE: JOINT INTEREST MOTION AND EQUITY COMMITTEE (6.8).   |
| DIAZ LB*      | 08/09/06 | 9.20 | CONTINUE TO DRAFT POTENTIAL RESPONSE TO OBJECTION FOR JOINT INTEREST AGREEMENT RE: EQUITY COMMITTEE (9.2).  |
| DIAZ LB*      | 08/10/06 | 3.10 | DRAFT MATERIALS FOR UPCOMING OMNIBUS HEARING RE: JOINT INTEREST (3.1).  |
| <b>34.30</b>  |          |      |   |
| GRANT K       | 08/09/06 | 7.90 | COMPLETED REVIEW OF GM SEPARATION AGREEMENT (5.9); RESEARCH RE: POST PETITION SET OFF BY GM (2.0).  |
| GRANT K       | 08/10/06 | 7.80 | DRAFT MEMO RE: GM POSTPETITION SET OFF AND EMAIL WITH R. MEISLER RE: SAME (1.9); CONTINUE RESEARCH RE: GM POSTPETITION SET OFF AND AMENDED/REVISED MEMO RE: SAME (5.9). |
| GRANT K       | 08/11/06 | 8.40 | CONTINUE RESEARCH RE: GM SET OFF AND REVISED AND AMENDED MEMORANDUM RE: SAME (8.4).   |
| GRANT K       | 08/14/06 | 3.10 | CONTINUE RESEARCH RE: GM'S SET OFF OF POSTPETITION FEES AND REVISED MEMO RE: SAME (2.4); REVIEW DEBTORS' RESPONSE TO OBJECTIONS TO GM CONTRACT REJECTION MOTION (0.7).  |
| GRANT K       | 08/21/06 | 1.60 | REVISE GM SET OFF MEMO (1.6).   |
| GRANT K       | 08/30/06 | 3.00 | REVIEW EMAIL FROM S. CORCORAN RE: GM SET OFFS AND DRAFTED RESPONSE TO SAME (1.4); DRAFT AND REVISE LETTER TO GM RE: SET OFFS (1.4); REVISE GM SET OFF LETTER (0.2).     |
| GRANT K       | 08/31/06 | 0.60 | REVISE LETTER TO GM RE: SET OFFS. (0.4); TELECONFERENCES WITH S. CORCORAN RE: SAME (0.2).   |

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| GUZZARDO J | 08/01/06 | 10.00        | DRAFT OF DEPOSITION ABSTRACTS (9.0);<br>MEETING RE: THE COORDINATION OF TASKS<br>FOR HEARING (1.0).  |
| GUZZARDO J | 08/14/06 | 7.10         | HEARING PREPARATION FOR GM REJECTION<br>MOTION (7.1).  |
| GUZZARDO J | 08/15/06 | 6.80         | DRAFT MOTION TO FILE UNDER SEAL (4.0);<br>REVIEW OF UCC MATERIALS IN PREPARATION<br>FOR HEARING (2.8).   |
| GUZZARDO J | 08/17/06 | 3.00         | TEAM MEETING DISCUSSING SCHEDULING AND<br>STRATEGIES FOR UPCOMING HEARING ON GM<br>REJECTION MOTION (1.0); DRAFT OF<br>CROSS-EXAMINATION OUTLINES FOR SAME<br>(2.0).   |
| GUZZARDO J | 08/18/06 | 5.80         | DRAFTING OF CROSS-EXAMINATION OUTLINES<br>FOR GM REJECTION HEARING (5.8).  |
| GUZZARDO J | 08/21/06 | 4.00         | DRAFT CROSS EXAMINATION OUTLINES IN<br>PREPARATION FOR HEARING (4.0).  |
| GUZZARDO J | 08/23/06 | 6.00         | DRAFT OF CROSS EXAMINATION OUTLINES IN<br>PREPARATION FOR HEARING (6.0).   |
| GUZZARDO J | 08/28/06 | 0.50         | REVIEW AND EDITING OF DRAFT DECLARATION<br>FOR GM REJECTION MOTION (0.5).  |
|            |          | <b>43.20</b> |  |
| HARDIN AS  | 08/02/06 | 10.50        | DILIGENCE RELATED TO LEGACY AGREEMENTS<br>(10.5).  |
| HARDIN AS  | 08/03/06 | 9.00         | DILIGENCE RELATED TO LEGACY AGREEMENTS<br>(9.0).   |
| HARDIN AS  | 08/04/06 | 4.10         | COMPLETE DRAFT SUMMARIES OF GM<br>CONTRACTS (3.4); CONFERENCE WITH J.<br>SENNER RE: CONTRACT DUE DILIGENCE<br>(0.3); DRAFT MEMO RE: SAME (0.4).  |
| HARDIN AS  | 08/07/06 | 4.50         | GM CONTRACT DUE DILIGENCE (4.5).   |
| HARDIN AS  | 08/08/06 | 6.50         | EMAIL EXCHANGE WITH J. SENNER RE: GM<br>CONTRACT DUE DILIGENCE (0.4); REVIEW GM<br>CONTRACT DUE DILIGENCE (0.6); CONTINUE<br>RESEARCH RELATED TO GM CONTRACTS (5.5).   |
| HARDIN AS  | 08/09/06 | 7.20         | RESEARCH AND DRAFT SUMMARY ANALYSIS RE:<br>SETOFF (5.5); EMAIL EXCHANGE WITH J.<br>SENNER RE: CONTRACT DUE DILIGENCE<br>(0.3); REVIEW SAME (1.4).  |
| HARDIN AS  | 08/10/06 | 9.90         | REVIEW DILIGENCE RE: CONTRACTS WITH GM<br>(1.5); RESEARCH RE: SETOFF ISSUES<br>(3.4); CONFERENCE CALL RE: LABOR<br>MATTERS (1.5); CONTINUE RESEARCHING AND<br>DRAFTING MEMO RE: AGREEMENTS WITH GM<br>(3.5). |
| HARDIN AS  | 08/11/06 | 7.50         | TELECONFERENCES WITH S. CORCORAN AND<br>MANAGEMENT FROM DELPHI AND GM (2.5);<br>PREPARE DRAFT ANNOTATED TERM SHEET<br>(3.5); REVIEW MEMO RE: ISSUES RELATED TO<br>SETOFF (1.5).                              |

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| HARDIN AS | 08/13/06 | 2.00         | TELECONFERENCE WITH A. PASRICHA AND OTHERS RE: DRAFT TERM SHEET OUTLINE AND UPCOMING DISCUSSIONS WITH GM (1.6); REVIEW REVISED TERM SHEET OUTLINE (0.4).   |
| HARDIN AS | 08/14/06 | 10.70        | TELECONFERENCE WITH DELPHI MANAGEMENT RE: OUTLINE OF UPCOMING CONFERENCE WITH GM (2.0); DRAFT AND REVISE FRAMEWORK AGREEMENT (4.5); RESEARCH ISSUES RELATED TO POSTPETITION AGREEMENTS (0.6); CONFERENCE WITH GM COUNSEL (2.0); REVIEW LABOR COST PROPOSAL AND RELATED MATERIALS (1.3); REVIEW UCC TERM SHEET (0.3). |
| HARDIN AS | 08/17/06 | 4.00         | ATTEND MEETINGS WITH DELPHI MANAGEMENT AND FINANCIAL ADVISORS RE: TERM SHEET REVISIONS (2.5); CONTINUE REVISIONS TO TERM SHEET (1.5).  |
| HARDIN AS | 08/21/06 | 6.90         | REVIEW GM-RELATED PORTIONS OF PRESENTATIONS TO CREDITORS AND EQUITY COMMITTEES (0.4); REVISE TERM SHEET (6.5).   |
| HARDIN AS | 08/22/06 | 7.40         | TELECONFERENCE WITH S. CORCORAN AND J. SHEEHAN RE: REVISIONS TO FRAMEWORK AGREEMENT (1.5); TELECONFERENCE WITH J. BERTRAND ET AL. RE: TERM SHEET (3.0); REVISE TERM SHEET (2.5); TELECONFERENCE WITH J. BERTRAND RE: TERM SHEET (0.4).   |
| HARDIN AS | 08/31/06 | 2.30         | TELECONFERENCE WITH GM AND COUNSEL RE: ISSUES RELATED TO FRAMEWORK AGREEMENT (2.1); OBTAIN AND REVIEW 9019 PROCEDURES ORDER (0.2).   |
|           |          | <b>92.50</b> |  |
| JJINGO MJ | 08/01/06 | 1.70         | RESEARCH IOUE/GM COMPLAINT DISCLOSURE ISSUE (1.7).   |
|           |          | <b>1.70</b>  |  |
| KREBS PE  | 08/01/06 | 10.10        | CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (10.1).   |
| KREBS PE  | 08/02/06 | 9.10         | CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (9.1).  |
| KREBS PE  | 08/03/06 | 8.40         | CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (8.4).  |
| KREBS PE  | 08/04/06 | 8.80         | CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (8.8).  |
| KREBS PE  | 08/07/06 | 7.10         | CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (7.1).  |

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| KREBS PE   | 08/08/06 | 5.80         | CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (5.8).  |
| KREBS PE   | 08/09/06 | 2.10         | CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (2.1).  |
| KREBS PE   | 08/10/06 | 1.10         | CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (1.1).  |
| KREBS PE   | 08/15/06 | 0.40         | REVIEW SECOND STIPULATION AND AGREED ORDER TO FILE DOCUMENTS UNDER SEAL (0.4).   |
| KREBS PE   | 08/16/06 | 0.70         | CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (0.7).  |
| KREBS PE   | 08/17/06 | 0.70         | CONTINUE RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (0.7).  |
|            |          | <b>54.30</b> |  |
| MEISLER RE | 08/02/06 | 1.50         | REVIEW STATUS OF GM CONTRACT REJECTION (0.3); REVIEW GM COMMENTS TO PROTECTIVE ORDER RE: 2004 REQUEST (0.2); COMMENT ON SAME (0.5); REVIEW AND ANALYZE EQUITY COMMITTEE REQUEST JOINT INTEREST AGREEMENT (0.5).  |
| MEISLER RE | 08/03/06 | 0.20         | DRAFT CORRESPONDENCE RE: PROTECTIVE ORDER RE: GM 2004 DOCUMENT PRODUCTION (0.2).   |
| MEISLER RE | 08/04/06 | 0.40         | TELECONFERENCE WITH S. CORCORAN RE: GM CLAIMS (0.2); REVIEW OF GM PROTECTIVE ORDER RE: 2004 DISCOVERY (0.2).   |
| MEISLER RE | 08/07/06 | 0.60         | REVIEW STATUS OF UCC MOTION TO BRING COMPLAINT AND POTENTIAL DEPOSITIONS RE: SAME (0.2); DRAFT CORRESPONDENCE TO B. ADRIAN RE: GM CLAIM (0.3); DRAFT CORRESPONDENCE TO K. BERLIN RE: SAME (0.1).   |
| MEISLER RE | 08/08/06 | 0.50         | RESPOND TO CORRESPONDENCE RE: GM CLAIMS (0.2); REVIEW STATUS OF UCC'S STN MOTION (0.2); REVIEW AND REVISE SCRIPT AND PROFFER RE: SAME (0.1).   |
| MEISLER RE | 08/09/06 | 1.00         | REVIEW AND REVISE SCRIPT AND PROFFER RE: UCC'S STN MOTION (0.3); REVIEW AD HOC EQUITY COMMITTEE OBJECTION TO GM CONTRACT REJECTION MOTION (0.3); CONFERENCE WITH S. CORCORAN RE: GM UNILATERAL SET OFF (0.2); CONFERENCE WITH K. GRANT RE: SAME (0.1); REVIEW GM CLAIM RE: ENVIRONMENTAL ASSERTIONS (0.1). |

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| MEISLER RE | 08/10/06 | 0.90         | REVIEW VERSION OF PROTECTIVE ORDER RE: 2004 DOCUMENT PRODUCTION (0.1); DRAFT CORRESPONDENCE TO M. GREY RE: SAME (0.1); CONTINUE ANALYSIS OF UNILATERAL SET OFF BY GM (0.7).   |
| MEISLER RE | 08/11/06 | 2.10         | REVIEW CORRESPONDENCE BY SPS RE: GM CONTRACT REJECTION (0.2); CONTINUE ANALYSIS OF UNILATERAL SET OFF (1.0); REVIEW AND COMMENT ON MEMO RE: SAME (0.6); DRAFT CORRESPONDENCE RE: SAME (0.1); REVIEW CORRESPONDENCE FROM M. GREY RE: 2004 PROTECTIVE ORDER (0.1); DRAFT CORRESPONDENCE RE: SAME (0.1). |
| MEISLER RE | 08/13/06 | 2.10         | ANALYSIS OF M. GREY COMMENT TO 2004 PROTECTIVE ORDER (0.4); DRAFT CORRESPONDENCE TO M. GREY (0.1); CONTINUED TO REVIEW AND ANALYZE ISSUES RE: GM UNILATERAL SET OFF (0.7); REVIEW CASE LAW RE: SAME (0.9).  |
| MEISLER RE | 08/14/06 | 0.20         | CONTINUE TO REVIEW OF MEMO RE: GM UNILATERAL SET OFF (0.2).   |
| MEISLER RE | 08/15/06 | 0.60         | REVIEW SCHEDULING ORDER RE: GM CONTRACT REJECTION (0.2); REVIEW CORRESPONDENCE RE: GM (0.2); REVIEW RESPONSIVE DOCUMENTS RE: SAME (0.2).  |
| MEISLER RE | 08/16/06 | 0.40         | REVIEW CORRESPONDENCE RE: SAME (0.4).   |
| MEISLER RE | 08/18/06 | 0.70         | REVIEW FRAMEWORK AGREEMENT (0.5); REVIEW ENTERED ORDER RE: EQUITY COMMITTEE JOINT INTEREST AGREEMENT (0.2).   |
| MEISLER RE | 08/19/06 | 0.30         | DRAFT CORRESPONDENCE RE: EQUITY COMMITTEE JOINT INTEREST AGREEMENT (0.3).   |
| MEISLER RE | 08/21/06 | 0.40         | ASSIST WITH EQUITY COMMITTEE DOCUMENT REQUEST (0.4).  |
| MEISLER RE | 08/22/06 | 0.50         | CONTINUE TO ASSIST WITH EQUITY COMMITTEE DOCUMENT REQUEST (0.3); REVIEW REQUEST FROM GM RE: DISCLOSURE PER CONFIDENTIALITY AGREEMENT (0.2).   |
| MEISLER RE | 08/23/06 | 0.20         | REVIEW CORRESPONDENCE RE: GM'S UNILATERAL SET OFF (0.2).  |
| MEISLER RE | 08/31/06 | 0.30         | DRAFT CORRESPONDENCE RE: GM UNILATERAL SET OFF (0.1); WORKED ON SAME (0.2).   |
|            |          | <b>12.90</b> |   |
| REESE RG   | 08/01/06 | 3.70         | FINALIZE PRESENTATION TO STATUTORY AND AD HOC COMMITTEES FOR AUG. 1-3 MEETINGS (3.7).   |
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| STUART NL | 08/01/06 | 12.80 | RESEARCH RE: BACKGROUND INFORMATION FOR DEMONSTRATIVE EXHIBITS (1.6); REVIEW CORRESPONDENCE AND OBJECTION OF SPS TECHNOLOGIES (0.7); TELECONFERENCE WITH SPS TECHNOLOGIES' COUNSEL RE: OBJECTION TO REJECTION MOTION (0.3); INTERNAL STRATEGY MEETING RE: HEARING PREPARATION FOR REJECTION MOTION (0.6); FOLLOW UP WITH TASK LIST RE: SAME (1.3); MEETING WITH FTI RE: PREPARATION OF DEMONSTRATIVE EXHIBITS (0.7); REVIEW NOTES AND BEGIN DRAFTING DEMONSTRATIVES OUTLINE (2.5); REVIEW DANIELS AND OPIE DEPOSITIONS IN PREPARATION FOR DRAFTING OF DECLARATIONS AND DIRECT Q&A'S (5.1). |
| STUART NL | 08/02/06 | 14.60 | PREPARE FOR MEET AND CONFER (1.4); MEET AND CONFER RE: PRETRIAL SCHEDULING FOR REJECTION MOTION (0.8); INTERNAL STRATEGY SESSION RE: SAME (0.4); REVIEW EXHIBITS FOR JOINT EXHIBIT BINDERS (1.2); REVIEW DANIELS DEPOSITION (3.1);; BEGIN DRAFTING DANIELS DECLARATION (5.3); REVIEW OPIE DEPOSITION (1.6); DRAFT DIRECT EXAMINATION Q&A'S (0.8).  |
| STUART NL | 08/03/06 | 12.10 | CONTINUE TO REVIEW DANIELS DEPOSITION (2.6); COMPLETE FIRST DRAFT OF DANIELS DECLARATION IN SUPPORT OF REJECTION MOTION (4.3); REVIEW AND REVISE DANIELS DECLARATION (3.1); REVIEW AND REVISE POTENTIAL DEMONSTRATIVES LIST (2.1).   |
| STUART NL | 08/07/06 | 9.60  | REVISE DANIELS DECLARATION (2.1); REVIEW AND REVISE OPIE DECLARATION (4.2); REVIEW AND REVISE DEMONSTRATIVES DRAFTED BY FTI (3.3).   |
| STUART NL | 08/08/06 | 9.30  | REVIEW AND COMMENT ON DEMONSTRATIVES (0.9); TELECONFERENCE WITH FTI ON DEMONSTRATIVE EXHIBITS (1.1); TELECONFERENCE WITH S. CORCORAN ON REJECTION MOTION HEARING PREPARATION (1.2); REVIEW EXHIBITS FOR JOINT EXHIBIT BINDER (1.3); CONTINUE TO REVISE OPIE DECLARATION (1.9); REVIEW CASE LAW AND BEGIN FORMULATING RESPONSE TO POTENTIAL GM OBJECTION TO EQUITY COMMITTEE JOINT INTEREST AGREEMENT (2.9).  |
| STUART NL | 08/09/06 | 9.60  | TELECONFERENCE WITH S. DANIELS TO DISCUSS DECLARATION AND PREPARATION FOR HEARING ON REJECTION MOTION (0.8); REVIEW AND UPDATE EXHIBITS FOR JOINT EXHIBIT BINDER (2.3); REVISE DEMONSTRATIVE EXHIBITS (1.6); REVIEW AND REVISE STEVE DANIELS DECLARATION (4.2); INTERNAL STRATEGY MEETING RE: GM LITIGATION (0.7).   |



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| STUART NL | 08/10/06 | 8.10 | DRAFT AND REVISE LETTER TO GM COUNSEL RE: SCHEDULING MATTERS (1.9); CONTINUE TO REVIEW AND REVISE DEMONSTRATIVES (1.3); REVIEW AND REVISE APPALOOSA RESPONSE (3.2); GENERAL PREPARATION FOR HEARING ON GM CONTRACT REJECTION (1.7).  |
| STUART NL | 08/11/06 | 8.40 | REVISE SCRIPT FOR JOINT INTEREST AGREEMENT MOTION (0.8); REVISE AND UPDATE ORDER AND AGREEMENT (0.7); REVISE RESPONSE TO APPALOOSA OBJECTION (0.6); RESEARCH RE: GM CONTRACTS (0.7); REVISE AND REDRAFT DEMONSTRATIVE EXHIBITS FOR HEARING ON REJECTION MOTION (5.6).  |
| STUART NL | 08/14/06 | 6.90 | REVIEW DEPOSITION TRANSCRIPTS AND ABSTRACTS (2.6); WORK ON DRAFTING Q&AS FOR REDIRECT AND CROSS OF DELPHI WITNESSES (3.2); REVIEW DEMONSTRATIVES (1.1).  |
| STUART NL | 08/15/06 | 8.50 | REVIEW AND REVISE DRAFT RESPONSE TO APPALOOSA OBJECTION TO DEBTORS' MOTION TO REJECT GM CONTRACTS (3.7); RESEARCH RE: FILING DEADLINES FOR SAME (0.6); REVIEW CASES CITED IN RESPONSE (2.1); RESEARCH FOR JOINT INTEREST AGREEMENTS (2.1).   |
| STUART NL | 08/16/06 | 6.00 | REVISE AND REVIEW LETTER TO GM COUNSEL RE: CERTAIN ORDERS ENTERED BY THE BANKRUPTCY COURT (1.6); REVIEW SPS PROOFS OF CLAIM AND CORRESPONDENCE RELATED TO GM REJECTION MOTION (1.8); DRAFT LETTER TO SPS COUNSEL RE: SAME (1.5); REVISE JOINT INTEREST AGREEMENT ORDER TO REFLECT EC COMMENTS (1.1).                         |
| STUART NL | 08/17/06 | 8.40 | REVIEW AND COMMENT ON EISENBERG DECLARATION (2.1); STRATEGY MEETING RE: HEARING PREPARATION (1.5); REVIEW AND REVISE MATERIALS FOR HEARING (2.6); REVISE EC JOINT INTEREST AGREEMENT ORDER (0.9); FURTHER REVISIONS AND RESEARCH FOR JOINT INTEREST ORDER (1.3).   |
| STUART NL | 08/18/06 | 8.80 | REVIEW AND COMMENT ON DRAFT EISENBERG DECLARATION (2.1); REVIEW BACKGROUND ON FINANCIAL ANALYSES (1.8); REVIEW SHEEHAN DECLARATIONS AND UPDATED FINANCIAL FORECASTS IN CONNECTION WITH 1113 AND GM CONTRACT REJECTION MOTION (2.6); REVIEW DILIGENCE ISSUES IN CONNECTION WITH EQUITY COMMITTEE AND FOLLOW UP ON SAME (2.3). |
| STUART NL | 08/19/06 | 1.20 | FOLLOW UP ON EC DILIGENCE REQUESTS (1.2).  |

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| STUART NL        | 08/21/06 | 4.20          | REVIEW GM FRAMEWORK AGREEMENT AND CORRESPONDING ISSUES (2.3); REVIEW CHECKLIST FOR HEARING PREPARATION RELATED TO GM CONTRACT REJECTION MOTION AND FOLLOW UP ON SAME (1.9).  |
| STUART NL        | 08/22/06 | 1.90          | REVIEW BALIBAN AND EISENBERG TRANSCRIPTS AND Q&A'S (1.9).  |
| STUART NL        | 08/25/06 | 0.70          | UPDATE BOARD AND UCC PRESENTATION ON GM CONTRACT REJECTION MATTER (0.3); REVIEW SPS FILE AND CORRESPONDENCE, AND FOLLOW UP ON SAME (0.4).  |
| STUART NL        | 08/29/06 | 3.70          | REVIEW TRANSCRIPTS OF 1113 HEARINGS IN CONNECTION WITH TESTIMONY OF FINANCIAL ADVISORS IN CONNECTION WITH POTENTIAL DECLARATIONS OF CONTRACT REJECTION DECLARATIONS AND TESTIMONY (3.7).   |
| STUART NL        | 08/30/06 | 4.40          | REVIEW AND COMMENT ON LETTER TO WEIL RE: SET OFF (0.7); CONTINUE TO REVIEW 1113 TRANSCRIPTS (3.7).   |
| STUART NL        | 08/31/06 | 2.70          | RESEARCH RE: ACCOUNTING PRACTICES IN CONNECTION WITH ATTRITION PLAN AND IMPACT ON CONTRACT REJECTION MOTION (2.7).   |
|                  |          | <b>141.90</b> |  |
| VANLONKHUYZEN CE | 08/01/06 | 11.10         | CONTINUE TO REVIEW AND ANALYZE VARIOUS EXPERT TESTIMONY AND RELATED DOCUMENTS IN PREPARATION FOR GM CONTRACT REJECTION HEARING (9.7); STRATEGY CONFERENCE RE: GM CONTRACT REJECTION HEARING (1.4).   |
| VANLONKHUYZEN CE | 08/02/06 | 8.70          | CONTINUE TO REVIEW AND ANALYZE VARIOUS EXPERT TESTIMONY AND RELATED DOCUMENTS IN PREPARATION FOR GM CONTRACT REJECTION HEARING (1.8); REVIEW AND ANALYZE VARIOUS DEPOSITION TESTIMONY FOR COMPLETENESS DESIGNATIONS (6.9).   |
| VANLONKHUYZEN CE | 08/03/06 | 10.80         | CONTINUE TO REVIEW AND ANALYZE VARIOUS TESTIMONY IN PREPARATION FOR HEARING (10.8).  |
| VANLONKHUYZEN CE | 08/04/06 | 10.60         | STRATEGY CONFERENCE WITH CONSULTANTS RE: GM CONTRACT REJECTION HEARING (2.5); CONTINUE TO REVIEW AND ANALYZE VARIOUS TESTIMONY IN PREPARATION FOR HEARING (2.5); PREPARE AND FINALIZE HEARING PREPARATION MATERIALS FOR DISTRIBUTION (2.5); ANALYZE AND IDENTIFY KEY DOCUMENTS WITH RESPECT TO GM AND DEBTORS (3.1). |
| VANLONKHUYZEN CE | 08/05/06 | 5.20          | BEGIN TO DRAFT POTENTIAL FILING RELATED TO GM CONTRACT REJECTION HEARING (5.2).  |
| VANLONKHUYZEN CE | 08/06/06 | 1.10          | CONTINUE TO DRAFT POTENTIAL FILING RELATED TO GM CONTRACT REJECTION HEARING (1.1).   |

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| VANLONKHUYZEN CE                 | 08/07/06 | 4.10          | CONTINUE TO REVIEW AND ANALYZE VARIOUS TESTIMONY IN PREPARATION FOR HEARING (4.1).   |
| VANLONKHUYZEN CE                 | 08/08/06 | 8.70          | STRATEGY CONFERENCE WITH CONSULTANTS RE: HEARING PREPARATION MATTERS (1.1); STRATEGY CONFERENCE WITH LEGAL TEAM AND CONSULTANTS RE: HEARING STRATEGY (1.1); CONTINUE TO REVIEW AND ANALYZE VARIOUS TESTIMONY IN PREPARATION FOR HEARING (6.5). |
| VANLONKHUYZEN CE                 | 08/09/06 | 11.30         | CONTINUE TO REVIEW AND ANALYZE VARIOUS TESTIMONY IN PREPARATION FOR HEARING (11.3).  |
| VANLONKHUYZEN CE                 | 08/10/06 | 8.70          | CONTINUE TO REVIEW AND ANALYZE VARIOUS TESTIMONY IN PREPARATION FOR HEARING (8.7).   |
| VANLONKHUYZEN CE                 | 08/14/06 | 8.60          | CONTINUE TO REVIEW AND ANALYZE VARIOUS TESTIMONY IN PREPARATION FOR HEARING (8.6).   |
| VANLONKHUYZEN CE                 | 08/17/06 | 6.10          | STRATEGY CONFERENCE WITH LEGAL TEAM RE: HEARING PREPARATION TASKS (1.0); CONTINUE TO REVIEW AND ANALYZE VARIOUS TESTIMONY IN PREPARATION FOR HEARING (5.1).  |
| VANLONKHUYZEN CE                 | 08/18/06 | 3.70          | CONTINUE TO REVIEW AND ANALYZE VARIOUS TESTIMONY IN PREPARATION FOR HEARING (3.7).   |
| VANLONKHUYZEN CE                 | 08/21/06 | 1.20          | REVISE AND ANALYZE VARIOUS TESTIMONY IN PREPARATION FOR HEARING (0.8); REVIEW AND ANALYZE EXHIBITS IN PREPARATION FOR HEARING (0.4).   |
| VANLONKHUYZEN CE                 | 08/22/06 | 3.60          | REVISE AND ANALYZE VARIOUS TESTIMONY IN PREPARATION FOR HEARING (1.1); REVIEW AND ANALYZE EXHIBITS IN PREPARATION FOR HEARING (2.5).   |
| VANLONKHUYZEN CE                 | 08/23/06 | 1.20          | REVIEW AND ANALYZE EXHIBITS IN PREPARATION FOR HEARING (1.2).  |
| VANLONKHUYZEN CE                 | 08/28/06 | 2.50          | REVISE AND ANALYZE VARIOUS TESTIMONY IN PREPARATION FOR HEARING (2.5).   |
| VANLONKHUYZEN CE                 | 08/30/06 | 0.80          | REVIEW AND ANALYZE EXHIBITS IN PREPARATION FOR HEARING (0.8).  |
| VANLONKHUYZEN CE                 | 08/31/06 | 0.50          | REVIEW AND ANALYZE EXHIBITS IN PREPARATION FOR HEARING (0.5).  |
|                                  |          | <b>108.50</b> |  |
| <b>Total Associate/Law Clerk</b> |          | <b>590.00</b> |  |
| DEMMA J                          | 08/01/06 | 1.80          | DISTRIBUTE GM BINDERS FOR ATTORNEY REVIEW (0.6); UPDATE SERVICE LIST RE: PRELIMINARY OBJECTION (0.6); COORDINATE FILING OF PRELIMINARY OBJECTION (0.6).  |

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| DEMMA J   | 08/02/06 | 1.60        | PREPARE INTERROGATORIES AND DEPOSITION REQUESTS RE: PRELIMINARY OBJECTION (1.6).  |
| DEMMA J   | 08/03/06 | 0.90        | PREPARE INTERROGATORIES AND DEPOSITION NOTICES RE: PRELIMINARY OBJECTION TO UCC MOTION (0.9).   |
| DEMMA J   | 08/04/06 | 1.40        | PREPARE DISCOVERY REQUESTS RE: PRELIMINARY OBJECTION (0.7); PREPARE/FILE PRELIMINARY OBJECTION TO MOTION FOR ORDER AUTHORIZING OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO PROSECUTE DEBTORS' CLAIMS AND DEFENSES AGAINST GENERAL MOTORS CORPORATION AND CERTAIN FORMER OFFICERS OF DEBTORS (0.7).     |
| DEMMA J   | 08/10/06 | 0.70        | PREPARE 10-K REPORTS FOR ATTORNEY REVIEW (0.7).   |
|           |          | <b>6.40</b> |   |
| KLIMEK MV | 08/02/06 | 1.70        | FINALIZE SUPPLEMENTAL PRODUCTION LETTERS TO THE UCC, EC AND APPALOOSA (0.3); DISTRIBUTE SUPPLEMENTAL PRODUCTION LETTERS TO THE UCC, EC AND APPALOOSA AND TO INTERNAL SKADDEN ATTORNEYS (0.3); RESEARCH RE: BATES RANGES OF DOCUMENTS USED IN RUSELOWSKI DEPOSITION (0.3); PREPARE BINDER OF SAME (0.8). |
| KLIMEK MV | 08/03/06 | 3.30        | RESEARCH RE: DELPHI MORS AND PDF SAME (0.7); RESEARCH RE: POTENTIAL EXHIBITS FOR BALIBAN DEPOSITION AND OUTLINE SAME ON JOINT HEARING EXHIBIT BINDER (0.8); RESEARCH AND COMPILE EXHIBITS (1.8).  |
| KLIMEK MV | 08/04/06 | 9.60        | REVISE JOINT INDEX OF EXHIBITS (1.2); COMPILE DOCUMENTS IN CONNECTION WITH SAME (8.4).  |
| KLIMEK MV | 08/07/06 | 2.10        | UPDATE INDEX OF JOINT HEARING BINDER (2.1).   |
| KLIMEK MV | 08/09/06 | 0.90        | UPDATE INDEX AND COMPILATION RE: NEW EXHIBITS (0.9).  |
| KLIMEK MV | 08/10/06 | 4.70        | UPDATE DEBTORS' PROPOSED HEARING EXHIBITS COMPILATION (4.7).  |
| KLIMEK MV | 08/24/06 | 0.40        | RESEARCH RE: FILING OF WEBER AND EISENBERG DECLARATION EXHIBITS (0.4).  |
| KLIMEK MV | 08/30/06 | 1.20        | UPDATE RELEVANCE REDACTION FILES TO REFLECT REACTIONS MADE TO DPH-1GM055559 - 55834 PRODUCTION (0.6); CONTINUE TO CODE PRODUCTION DOCUMENTS IN DATABASE (0.6).  |
| KLIMEK MV | 08/31/06 | 0.80        | REORGANIZE ORDER OF EXHIBITS (0.8).   |

**24.70**

**Total Legal Assistant 31.10**

|                                      |          |             |   |
|--------------------------------------|----------|-------------|---|
| WORSHECK TM                          | 08/01/06 | 0.90        | ASSIST WITH PREPARATION OF DISTRIBUTION OF DISCOVERY REQUESTS RE: OBJECTION TO UCC MOTION TO PROSECUTE CLAIMS AGAINST CM (0.9).   |
| WORSCHECK TM                         | 08/04/06 | 1.20        | PREPARE AND ASSEMBLE DOCUMENTS FOR DISTRIBUTION/MAILING RE: NOTICE OF DEPOSITION OF DAVID A. DAIGLE, NOTICE OF DEPOSITION OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS, DEBTORS' FIRST SET OF EXPEDITED INTERROGATORIES AND DOCUMENT REQUESTS TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS, NOTICE OF DEPOSITION OF MESIROW FINANCIAL CONSULTING, LLC, NOTICE OF DEPOSITION OF JEFFERIES & COMPANY, INC. (1.2). |
| WORSCHECK TM                         | 08/09/06 | 1.20        | ASSIST WITH REORGANIZATION OF DEBTORS' PROPOSED HEARING EXHIBITS (1.2).   |
|                                      |          | <b>3.30</b> |   |
| <b>Total Legal Assistant Support</b> |          | <b>3.30</b> |   |

**TOTAL TIME 943.00**

\* Law clerks are law school graduates who are not presently admitted to practice.

Delphi Corporation (DIP)  
Customer Matters (GM)Bill Date: 09/30/06  
Bill Number: 1128097

| Disbursement                               | Date     | Vendor/Employee/Dept. | Amount            |
|--|----------|-----------------------|-------------------|
| Air/Rail Travel - vendor feed              | 08/14/06 | Hogan III AL          | 763.00            |
| <b>TOTAL AIR/RAIL TRAVEL - VENDOR FEED</b> |          |                       | <b>\$763.00</b>   |
| In-house Reproduction                      | 08/01/06 | Copy Center, D        | 0.10              |
| In-house Reproduction                      | 08/01/06 | Copy Center, D        | 136.89            |
| In-house Reproduction                      | 08/04/06 | Copy Center, D        | 355.17            |
| In-house Reproduction                      | 08/04/06 | Copy Center, D        | 248.68            |
| In-house Reproduction                      | 08/04/06 | Copy Center, D        | 41.40             |
| In-house Reproduction                      | 08/08/06 | Copy Center, D        | 879.82            |
| In-house Reproduction                      | 08/08/06 | Copy Center, D        | 19.30             |
| In-house Reproduction                      | 08/08/06 | Copy Center, D        | 19.50             |
| In-house Reproduction                      | 08/11/06 | Copy Center, D        | 70.69             |
| In-house Reproduction                      | 08/11/06 | Copy Center, D        | 0.20              |
| In-house Reproduction                      | 08/15/06 | Copy Center, D        | 85.28             |
| In-house Reproduction                      | 08/18/06 | Copy Center, D        | 330.87            |
| In-house Reproduction                      | 08/29/06 | Copy Center, D        | 52.10             |
| <b>TOTAL IN-HOUSE REPRODUCTION</b>         |          |                       | <b>\$2,240.00</b> |
| Telephone Expense                          | 08/31/06 | Telecommunications, D | 24.14             |
| Telephone Expense                          | 08/31/06 | Telecommunications, D | 17.39             |
| Telephone Expense                          | 08/31/06 | Telecommunications, D | 1.95              |
| Telephone Expense                          | 08/31/06 | Telecommunications, D | 0.10              |
| Telephone Expense                          | 08/31/06 | Telecommunications, D | 29.03             |
| Telephone Expense                          | 08/31/06 | Telecommunications, D | 20.89             |
| Telephone Expense                          | 08/31/06 | Telecommunications, D | 2.35              |
| Telephone Expense                          | 08/31/06 | Telecommunications, D | 0.15              |
| <b>TOTAL TELEPHONE EXPENSE</b>             |          |                       | <b>\$96.00</b>    |
| Lexis/Nexis                                | 08/02/06 | Hardin AS             | 690.60            |
| Lexis/Nexis                                | 08/02/06 | Hardin AS             | -68.91            |
| Lexis/Nexis                                | 08/03/06 | Hardin AS             | 619.32            |
| Lexis/Nexis                                | 08/03/06 | Hardin AS             | -61.72            |
| Lexis/Nexis                                | 08/07/06 | Hardin AS             | 12.14             |

| Disbursement                   | Date     | Vendor/Employee/Dept.             | Amount            |
|--------------------------------|----------|-----------------------------------|-------------------|
| Lexis/Nexis                    | 08/07/06 | Hardin AS                         | -1.20             |
| Lexis/Nexis                    | 08/09/06 | Hardin AS                         | 580.36            |
| Lexis/Nexis                    | 08/09/06 | Hardin AS                         | -57.84            |
| Lexis/Nexis                    | 08/10/06 | Hardin AS                         | 56.16             |
| Lexis/Nexis                    | 08/10/06 | Hardin AS                         | -5.62             |
| Lexis/Nexis                    | 08/16/06 | Hardin AS                         | -103.00           |
| Lexis/Nexis                    | 08/16/06 | Hardin AS                         | 1,032.97          |
| Lexis/Nexis                    | 08/17/06 | Hardin AS                         | 158.86            |
| Lexis/Nexis                    | 08/22/06 | Hardin AS                         | 392.25            |
| Lexis/Nexis                    | 08/23/06 | Hardin AS                         | 255.72            |
| Lexis/Nexis                    | 08/24/06 | Hardin AS                         | 121.55            |
| Lexis/Nexis                    | 08/27/06 | Hardin AS                         | 233.36            |
|                                |          | <b>TOTAL LEXIS/NEXIS</b>          | <b>\$3,855.00</b> |
| Westlaw                        | 08/01/06 | Qiu SX                            | 142.80            |
| Westlaw                        | 08/07/06 | Hardin AS                         | 64.27             |
| Westlaw                        | 08/09/06 | Campanario ND                     | 52.92             |
| Westlaw                        | 08/10/06 | Grant K                           | 1,437.89          |
| Westlaw                        | 08/11/06 | Grant K                           | 450.02            |
| Westlaw                        | 08/14/06 | Stuart NL                         | 29.17             |
| Westlaw                        | 08/18/06 | Hogan III AL                      | 94.69             |
| Westlaw                        | 08/21/06 | Grant K                           | 4.24              |
|                                |          | <b>TOTAL WESTLAW</b>              | <b>\$2,276.00</b> |
| Reproduction - color           | 08/16/06 | Copy Center, D                    | 33.00             |
|                                |          | <b>TOTAL REPRODUCTION - COLOR</b> | <b>\$33.00</b>    |
| Vendor Hosted Teleconferencing | 08/31/06 | Teleconferencing Services, LLC    | 0.59              |
| Vendor Hosted Teleconferencing | 08/31/06 | Teleconferencing Services, LLC    | 0.13              |
| Vendor Hosted Teleconferencing | 08/31/06 | Teleconferencing Services, LLC    | 23.36             |
| Vendor Hosted Teleconferencing | 08/31/06 | Teleconferencing Services, LLC    | 9.11              |
| Vendor Hosted Teleconferencing | 08/31/06 | Teleconferencing Services, LLC    | 1.17              |
| Vendor Hosted Teleconferencing | 08/31/06 | Teleconferencing Services, LLC    | 24.53             |

| Disbursement                                    | Date     | Vendor/Employee/Dept.          | Amount          |
|---|----------|--------------------------------|-----------------|
| Vendor Hosted Teleconferencing                  | 08/31/06 | Teleconferencing Services, LLC | 0.59            |
| Vendor Hosted Teleconferencing                  | 08/31/06 | Teleconferencing Services, LLC | 0.52            |
| <b>TOTAL VENDOR HOSTED TELECONFERENCING</b>     |          |                                | <b>\$60.00</b>  |
| Out-of-Town Travel                              | 08/14/06 | Hogan III AL                   | 707.96          |
| Out-of-Town Travel                              | 08/16/06 | Hogan III AL                   | 35.01           |
| Out-of-Town Travel                              | 08/16/06 | Hogan III AL                   | 70.03           |
| <b>TOTAL OUT-OF-TOWN TRAVEL</b>                 |          |                                | <b>\$813.00</b> |
| Messengers/ Courier                             | 08/02/06 | Dist Serv/Mail/Page, D         | 12.00           |
| Messengers/ Courier                             | 08/03/06 | Dist Serv/Mail/Page, D         | 12.00           |
| <b>TOTAL MESSENGERS/ COURIER</b>                |          |                                | <b>\$24.00</b>  |
| Out-of-Town Meals                               | 08/13/06 | Butler, Jr. J                  | 8.03            |
| Out-of-Town Meals                               | 08/14/06 | Hogan III AL                   | 40.16           |
| Out-of-Town Meals                               | 08/15/06 | Hogan III AL                   | 45.13           |
| Out-of-Town Meals                               | 08/15/06 | Hogan III AL                   | 5.44            |
| Out-of-Town Meals                               | 08/16/06 | Hogan III AL                   | 39.24           |
| <b>TOTAL OUT-OF-TOWN MEALS</b>                  |          |                                | <b>\$138.00</b> |
| Outside Research/Internet Services              | 08/03/06 | Sasm&F Chicago                 | 94.47           |
| Outside Research/Internet Services              | 08/11/06 | ChoicePoint Inc.               | 231.53          |
| <b>TOTAL OUTSIDE RESEARCH/INTERNET SERVICES</b> |          |                                | <b>\$326.00</b> |
| Contracted Catering-NY                          | 08/01/06 | Butler, Jr. J                  | 331.59          |
| Contracted Catering-NY                          | 08/01/06 | Butler, Jr. J                  | 921.09          |
| Contracted Catering-NY                          | 08/01/06 | Butler, Jr. J                  | 97.80           |
| Contracted Catering-NY                          | 08/01/06 | Butler, Jr. J                  | 221.06          |
| Contracted Catering-NY                          | 08/01/06 | Butler, Jr. J                  | 276.32          |
| Contracted Catering-NY                          | 08/01/06 | Butler, Jr. J                  | 276.32          |
| Contracted Catering-NY                          | 08/01/06 | Butler, Jr. J                  | 276.32          |
| Contracted Catering-NY                          | 08/02/06 | Butler, Jr. J                  | 493.37          |
| Contracted Catering-NY                          | 08/02/06 | Butler, Jr. J                  | 1,188.90        |



| Disbursement                 | Date     | Vendor/Employee/Dept. | Amount      |
|------------------------------|----------|-----------------------|-------------|
| Contracted Catering-NY       | 08/02/06 | Butler, Jr. J         | 1,146.24    |
| Contracted Catering-NY       | 08/02/06 | Butler, Jr. J         | 430.70      |
| Contracted Catering-NY       | 08/02/06 | Butler, Jr. J         | 411.15      |
| Contracted Catering-NY       | 08/02/06 | Butler, Jr. J         | 411.14      |
| Contracted Catering-NY       | 08/02/06 | Butler, Jr. J         | 411.14      |
| Contracted Catering-NY       | 08/03/06 | Butler, Jr. J         | 528.96      |
| Contracted Catering-NY       | 08/03/06 | Butler, Jr. J         | 528.96      |
| Contracted Catering-NY       | 08/03/06 | Butler, Jr. J         | 1,052.13    |
| Contracted Catering-NY       | 08/03/06 | Butler, Jr. J         | 1,217.65    |
| Contracted Catering-NY       | 08/03/06 | Butler, Jr. J         | 440.79      |
| Contracted Catering-NY       | 08/03/06 | Butler, Jr. J         | 440.79      |
| Contracted Catering-NY       | 08/03/06 | Butler, Jr. J         | 440.79      |
| Contracted Catering-NY       | 08/03/06 | Butler, Jr. J         | 440.79      |
| TOTAL CONTRACTED CATERING-NY |          |                       | \$11,984.00 |
| TOTAL MATTER                 |          |                       | \$22,608.00 |

Delphi Corporation (DIP)  
Customer Matters (GM)Bill Date: 10/31/06  
Bill Number: 1127729

| NAME          | DATE     | HOURS | DESCRIPTION   |
|---------------|----------|-------|---|
| BUTLER, JR. J | 09/14/06 | 0.20  | ATTEND MEET AND CONFER CONFERENCE WITH WEIL AT BANKRUPTCY COURT RE: AGREEMENT TO RESCHEDULE TRIAL DATES AT SEPTEMBER 28TH CHAMBERS CONFERENCE (0.2).  |
| BUTLER, JR. J | 09/19/06 | 0.60  | REVIEW REVENUE NEGOTIATIONS AND VARIOUS OPEN ISSUES WITH S. CORCORAN AT COMPANY IN TROY (0.2); REVIEW EMAILS AND CONFERENCES WITH J. BERTRAND AND S. CORCORAN AT COMPANY IN TROY RE: GM LEGACY AGREEMENTS (0.4).  |
| BUTLER, JR. J | 09/20/06 | 0.30  | CONTINUE TO REVIEW EMAILS AND CONFERENCES WITH J. BERTRAND AND S. CORCORAN AT COMPANY IN TROY RE: GM LEGACY AGREEMENTS (0.3).   |
| BUTLER, JR. J | 09/21/06 | 1.00  | BEGIN TO REVIEW DRAFT GM BENEFIT TRIGGER AGREEMENT (0.4); EMAIL TO DELPHI SENIOR MANAGEMENT TEAM WITH PRELIMINARY ANALYSIS (0.2); CONTINUE TO REVIEW GM LEGACY AGREEMENT BENEFITS ANALYSIS AND EMAILS TO/FROM J. BERTRAND AND S. CORCORAN AT COMPANY IN TROY RE: GM LEGACY AGREEMENTS (0.4).  |
| BUTLER, JR. J | 09/24/06 | 0.40  | CONTINUE TO REVIEW GM REVENUE MATERIALS (0.4).  |
| BUTLER, JR. J | 09/25/06 | 0.60  | REVIEW AND REVISE STAKEHOLDER NOTICE RE: SEPTEMBER 28TH CHAMBERS CONFERENCE BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: SECTION 365 GM EXECUTORY CONTRACT REJECTION MOTION (0.2); REVIEW LITIGATION PREP MATTERS WITH WORKING GROUP (0.2); EMAILS TO/FROM R. ROSENBERG CONFIRMING ADJOURNMENT OF STN MOTION TO NOVEMBER 30TH, 2006 OMNIBUS HEARING (0.2). |
| BUTLER, JR. J | 09/26/06 | 0.40  | EMAILS FROM/TO J. TANENBAUM RE: SEPTEMBER 28TH MEETING (0.2); REVIEW GM OPEN ISSUES AND NEXT STEPS (0.2).   |
| BUTLER, JR. J | 09/27/06 | 0.40  | PREPARE FOR SEPTEMBER 28TH CHAMBERS CONFERENCE BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: SECTION 365 GM EXECUTORY CONTRACT REJECTION MOTION (0.2); REVIEW AND REVISE SCHEDULING ORDER (0.2).  |

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| BUTLER, JR. J | 09/28/06 | 3.60 | PREPARE FOR (0.2) AND ATTEND (0.3) CHAMBERS CONFERENCE BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: SECTION 365 GM EXECUTORY CONTRACT REJECTION MOTION; PREPARE FOR (0.3) AN ATTEND (2.3) MEETING WITH J. TANENBAUM RE: GM FRAMEWORK OPEN ISSUES; REVIEW EX-PARTE MOTION FILED BY EQUITY COMMITTEE (0.2); CONTINUE TO REVIEW DRAFT GM BENEFIT TRIGGER TERMSHEET INCLUDING EMAILS FROM J. BERTRAND AND B. SAX (0.3). |
| <b>7.50</b>   |          |      |  |
| COCHRAN EL    | 09/15/06 | 4.20 | REVIEW REVENUE PLAN TERMS PROVIDED BY DELPHI BUSINESS TEAMS (4.2).   |
| COCHRAN EL    | 09/16/06 | 3.20 | TELECONFERENCE WITH S. CORCORAN AND D. BURGNER RE: REVENUE MATERIALS PREPARED BY DELPHI BUSINESS TEAMS (3.2).  |
| COCHRAN EL    | 09/17/06 | 1.30 | ADDITIONAL TELECONFERENCE WITH S. CORCORAN RE: REVENUE PLANS (1.3).  |
| COCHRAN EL    | 09/18/06 | 5.30 | PARTICIPATE IN A SERIES OF CALLS WITH S. CORCORAN AND D. BURGNER AND VARIOUS DELPHI BUSINESS PEOPLE ON REVENUE PLANS, AND REVIEWED ISSUES (5.3).   |
| COCHRAN EL    | 09/19/06 | 9.20 | REVIEW REVENUE PLAN WITH S. CORCORAN AND D. BURGNER (9.2).   |
| COCHRAN EL    | 09/20/06 | 1.40 | REVIEW ISSUES RELATING TO REVENUE PLAN (1.4).  |
| COCHRAN EL    | 09/21/06 | 5.30 | REVIEW REVENUE PLAN WITH S. CORCORAN, D. BURGNER (5.3).  |
| COCHRAN EL    | 09/22/06 | 4.50 | REVIEW REVENUE PLAN CHANGES WITH S. CORCORAN AND D. BURGNER (2.3); REVIEWED REVENUE PLAN (2.2).  |
| COCHRAN EL    | 09/25/06 | 8.20 | TELECONFERENCE ON REVENUE PLAN WITH S. CORCORAN, D. BURGNER (2.5); AND J. KRAUSE ON CANISTERS, CONTROLLERS, FUEL SYSTEMS (1.2); J. CONNOR ON COMPRESSOR, HVAC, PTC (1.0); D. SALMON, D. MASCHIFF, C. MERRAS ON WIRING, RADUS, REDRAFT REVENUE PLAN (3.5).  |
| COCHRAN EL    | 09/26/06 | 3.70 | TELECONFERENCE ON REVENUE PLAN WITH S. CORCORAN AND D. BURGNER (1.8); REVISE REVENUE PLAN (1.9).   |
| COCHRAN EL    | 09/27/06 | 0.70 | REVIEW REVENUE PLAN (0.7).   |
| <b>47.00</b>  |          |      |  |
| HOGAN III AL  | 09/06/06 | 3.50 | CONFERENCE WITH LITIGATION TEAM RE: STATUS OF PREPARATION FOR POTENTIAL DISCLOSURE OF DECLARATIONS AND EXHIBIT INFORMATION RE: CONTRACT REJECTION HEARING (1.2); ANALYZE DRAFT DECLARATIONS IN CONNECTION WITH SAME (2.3).   |

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| HOGAN III AL | 09/07/06 | 6.90         | REVIEW OPIE DEPOSITION TRANSCRIPT AND DRAFT DECLARATION TO ASSESS WITNESS DESIGNATION FOR CONTRACT REJECTION MOTION (3.5); CONTINUE REVIEW OF OTHER DRAFT DECLARATIONS, AND EDITS TO SAME (2.3); CONFERENCE WITH D. SHIVAKUMAR RE: UPDATED FINANCIAL ANALYSIS IN SUPPORT OF EISENBERG DECLARATION (1.1). |
| HOGAN III AL | 09/08/06 | 3.90         | CONTINUE REVIEW OF DRAFT DECLARATIONS, AND DRAFT RESPONSE TO AD HOC COMMITTEE LETTER IN ANTICIPATION OF POTENTIAL EXCHANGE OF INFORMATION ON CONTRACT REJECTION HEARING (3.9).   |
| HOGAN III AL | 09/11/06 | 3.40         | CONFERENCE WITH T. MATZ, AND T. TSEKERIDES (WEIL GOTTSCHAL) RE: CHAMBERS CONFERENCE WITH COURT CONCERNING GM REJECTION MOTION SCHEDULING (0.5); REVIEW LATEST FINANCIAL ANALYSIS WITH CONSULTANTS, AND PLAN FOR POTENTIAL UPDATE TO REJECTION MOTION CASE (2.9).   |
| HOGAN III AL | 09/12/06 | 3.60         | CONTINUE REVIEW OF SUPPLEMENTAL DECLARATIONS IN PREPARATION FOR POTENTIAL EXCHANGE WITH GM'S COUNSEL (2.2); CONTINUE REVIEW AND ANALYSIS OF UPDATED FINANCIAL INFORMATION AND IMPACT ON REJECTION MOTION (1.2); TELECONFERENCE WITH S. CORCORAN RE: STATUS OF REJECTION MOTION SCHEDULING (0.2).         |
| HOGAN III AL | 09/13/06 | 4.80         | CONTINUE REVIEW OF DECLARATION AND EXHIBIT MATERIALS IN PREPARATION FOR DISCLOSURE TO GM (2.3); PREPARE FOR AND PARTICIPATE IN TELEPHONE CONFERENCE WITH FTI CONCERNING EISENBERG DECLARATION, AND FINANCIAL ANALYSIS AND MODELING IN CONNECTION WITH SAME (2.5).  |
| HOGAN III AL | 09/25/06 | 0.70         | REVIEW GM SCHEDULING ISSUES, AND CONFERENCE WITH T. MATZ RE: SAME (0.2); CONFERENCE RE: GM DISCOVERY ISSUES AND PROTECTIVE ORDER DISPUTE WITH RESPECT TO PRODUCTION OF 2004 MATERIALS (0.5).   |
| HOGAN III AL | 09/26/06 | 2.60         | DRAFT LETTER TO COUNSEL FOR SPS TECHNOLOGIES RE: GM CONTRACT REJECTION OBJECTION, AND DISPUTE CONCERNING PRE-PAYMENT ISSUES (2.6).   |
| HOGAN III AL | 09/27/06 | 0.70         | EDIT LETTER TO SPS COUNSEL, AND TELECONFERENCE WITH SAME RE: PRE-PAYMENT DISPUTE (0.7).  |
|              |          | <b>30.10</b> |  |
| MARAFIOTI KA | 09/03/06 | 0.10         | REVIEW CORRESPONDENCE WITH WEIL GOTTSCHAL RE: GM (0.1).  |

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| MARAFIOTI KA         | 09/05/06 | 2.50         | TELECONFERENCE WITH M. KESSLER, J. TANNENBAUM, G. KAMINSKI, AND S. CORCORAN RE: GM MATTERS (1.3); FOLLOWUP ANALYSIS (0.8); CONSIDER ISSUES RE: GM LOSS CONTRACTS AND SCHEDULING OF CONTINUED TRIAL (0.4).      |
| MARAFIOTI KA         | 09/06/06 | 1.40         | REVIEW EQUITY COMMITTEE PLEADING IN OPPOSITION TO CREDITORS' COMMITTEE MOTION FOR LEAVE TO SUE GM (1.0) AND ANALYZE ISSUES RE: SAME (0.4).   |
| MARAFIOTI KA         | 09/08/06 | 0.50         | REVIEW CLAIMS ANALYSIS PREPARED FOR GM (0.3); CORRESPONDENCE TO W. GOTSHAL RE: SAME (0.2).   |
| MARAFIOTI KA         | 09/11/06 | 0.50         | REVIEW GM DTM MODULE (0.5).  |
| MARAFIOTI KA         | 09/15/06 | 0.40         | CORRESPONDENCE RE: GM AGREEMENT (0.4).   |
| MARAFIOTI KA         | 09/18/06 | 0.20         | REVIEW CREDITORS' COMMITTEE'S RESPONSIVE LETTER RE: EQUITY COMMITTEE LETTER RE: GM (0.2).  |
| MARAFIOTI KA         | 09/19/06 | 0.90         | ANALYZE ISSUES RE: ENVIRONMENTAL MATTERS AGREEMENT (0.3); TELECONFERENCE WITH M. HESTER RE: SAME (0.2); CONSIDER ISSUES RE: GM POSITION ON DISCOVERY OF DOCUMENTS MARKED FOR OUTSIDE PROFESSIONALS ONLY (0.4). |
| MARAFIOTI KA         | 09/20/06 | 0.10         | REVIEW CORRESPONDENCE TO BOARD RE: CLAIMS OF EQUITY COMMITTEE (0.1).   |
| MARAFIOTI KA         | 09/21/06 | 0.10         | REVIEW CORRESPONDENCE FROM GM RE: POSTPETITION SETOFF (0.1).   |
| MARAFIOTI KA         | 09/22/06 | 0.50         | REVIEW MEMOS RE: ENVIRONMENTAL MATTERS AGREEMENT AND PROPERTY TRUST (0.5).   |
| MARAFIOTI KA         | 09/27/06 | 1.10         | REVIEW FRAMEWORK AGREEMENT REVENUE PLAN (0.8); REVIEW AND REVISE NEW GM PRETRIAL SCHEDULING ORDER (0.3).   |
|                      |          | <b>8.30</b>  |  |
| <b>Total Partner</b> |          | <b>92.90</b> |  |
| AMODEO JA            | 09/15/06 | 3.50         | RESEARCH ISSUES RE: EFFECT OF ASSUMPTION OF ENVIRONMENTAL MATTERS AGREEMENT (3.5).   |
| AMODEO JA            | 09/20/06 | 2.80         | RESEARCH EFFECT OF ASSUMPTION OF ENVIRONMENTAL MATTERS AGREEMENT ON PAYMENT OF ENVIRONMENTAL COSTS (2.8).  |
| AMODEO JA            | 09/21/06 | 7.20         | RESEARCH ON WHETHER ASSUMPTION OF ENVIRONMENTAL MATTERS AGREEMENT WOULD REQUIRE GM TO FILE CLAIM FOR FUTURE COSTS (7.2).   |
|                      |          | <b>13.50</b> |  |
| MATZ TJ              | 09/05/06 | 0.20         | TELECONFERENCE WITH CHAMBERS RE: GM LOSS CONTRACTS SCHEDULING ORDER (0.2).   |

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| MATZ TJ      | 09/06/06 | 0.20 | TELECONFERENCE TO CHAMBERS RE: GM LOSS CONTRACTS SCHEDULING ORDER (0.2).   |
| MATZ TJ      | 09/08/06 | 0.20 | FOLLOW UP RE: LATHAM REQUEST FOR GM PRESENTATION MATERIALS (0.2).  |
| MATZ TJ      | 09/11/06 | 0.70 | TELECONFERENCES WITH S. SINGH RE: GM LOSS CONTRACTS MOTION, SCHEDULING (0.3); PREPARE REPORT RE: CHAMBERS COMMENTS (0.4).  |
| MATZ TJ      | 09/12/06 | 0.30 | UPDATE TELECONFERENCE WITH A. HOGAN RE: STATUS OF GM CONTRACT REJECTION MOTION (0.1); TELECONFERENCE FROM CHAMBERS RE: SAME (0.2).   |
| MATZ TJ      | 09/14/06 | 1.40 | REVIEW REPLY MATTER RE: GM LOST CONTRACT MOTION (0.2); FOLLOW UP WITH A. HOGAN RE: SAME (0.4); PREPARE AND REVISE GM CONTRACT REJECTION MOTION FIRST AMENDED SCHEDULING ORDER (0.8).   |
| MATZ TJ      | 09/27/06 | 0.90 | AMEND AND FINALIZE FOR DISTRIBUTION AMENDED GM CONTRACT REJECTION SCHEDULING ORDER (0.9).  |
| MATZ TJ      | 09/29/06 | 0.60 | RECEIVE AND REVIEW EQUITY COMMITTEE MOTION TO FILE UNDER SEAL SUPPLEMENTAL OBJECTION RE: STN MOTION (0.4); REVIEW AND UCC STATEMENT IN RESPECT THEREOF (0.2).  |
| <b>4.50</b>  |          |      |  |
| SHIVAKUMAR D | 09/05/06 | 2.80 | TELECONFERENCE WITH FTI TO DISCUSS GM LOSS PLANT PROFITABILITY IN ANTICIPATION OF LITIGATION (0.6); REVISE/EDIT DRAFT SUPPLEMENTAL DECLARATIONS IN SUPPORT OF GM LOSS CONTRACT REJECTION MOTION (0.7); REVIEW/EDIT PROPOSED DEMONSTRATIVE EXHIBITS IN ANTICIPATION OF LITIGATION (1.1); STRATEGY MEETING WITH WORKING GROUP RE: PREPARATION FOR POTENTIAL PRE-TRIAL INFORMATION EXCHANGES (0.4).   |
| SHIVAKUMAR D | 09/06/06 | 8.50 | STRATEGY MEETING WITH WORKING GROUP TO PREPARE FOR TRIAL (0.7); ANALYSIS OF DEPOSITION TESTIMONY OF R. EISENBERG AND J. SHEEHAN IN CONNECTION WITH PREPARING SUPPLEMENTAL DECLARATIONS (1.6); DRAFT SUPPLEMENTAL DECLARATION OF R. EISENBERG IN FURTHER SUPPORT OF GM LOSS CONTRACT REJECTION MOTION (3.7); REVIEW EQUITY COMMITTEE OBJECTION TO UCC MOTION RE: CLAIMS AGAINST GM (1.2); REVIEW/REVISE DRAFT SUPPLEMENTAL DECLARATION OF J. SHEEHAN (1.3). |

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| SHIVAKUMAR D         | 09/07/06 | 7.70         | CONTINUE TO DRAFT AND REVISE PROPOSED SUPPLEMENTAL DECLARATIONS IN FURTHER SUPPORT OF GM LOSS CONTRACT REJECTION MOTION AND RELATED DISCUSSIONS RE: TRIAL STRATEGY (5.5); ANALYZE MORS AND UPDATED 5+7 FINANCIAL DATA IN CONNECTION WITH PREPARATION OF DEMONSTRATIVE EXHIBITS AND GENERAL TRIAL PREPARATION (1.3); TELECONFERENCES WITH FTI TO DISCUSS GM LOSS PLANT PROFITABILITY DATA IN ANTICIPATION OF LITIGATION (0.4); REVIEW DRAFT PROTECTIVE ORDER (0.2); ANALYZE PROTECTIVE ORDERS (0.3). |
| SHIVAKUMAR D         | 09/08/06 | 4.50         | DRAFT MEMORANDUM RE: POTENTIAL TRIAL TESTIMONY CONSIDERATIONS (1.1); FINALIZE DRAFTS OF SUPPLEMENTAL DECLARATIONS FOR CIRCULATION TO WORKING GROUP (3.4).   |
| SHIVAKUMAR D         | 09/11/06 | 1.10         | REVIEW OF PROPOSED PROTECTIVE ORDER RE: UCC'S RULE 2004 REQUESTS TO GM (0.7); STRATEGY DISCUSSIONS WITH WORKING GROUP MEMBERS ON PRE-TRIAL SCHEDULING ISSUES IN LIGHT OF CHAMBERS' CALL (0.4).  |
| SHIVAKUMAR D         | 09/13/06 | 3.10         | CONFERENCE CALLS WITH WORKING GROUP TO ANALYZE TRIAL STRATEGY FOR GM LOSS CONTRACT REJECTION MOTION AND STEPS NEEDED TO PREPARE FOR POTENTIAL RESUMPTION OF LITIGATION (1.6); ANALYZE FINANCIAL DECLARATIONS SUBMITTED TO DATE (1.5).   |
| SHIVAKUMAR D         | 09/15/06 | 1.10         | COMMUNICATIONS RE: PROPOSED PROTECTIVE ORDER AND SCOPE OF REVIEW OF GM DOCUMENT PRODUCTION TO UCC (0.6); REVIEW DEPOSITION OF R. EISENBERG IN PREPARATION FOR POTENTIAL LITIGATION (0.5).   |
| SHIVAKUMAR D         | 09/19/06 | 0.40         | COMMUNICATIONS WITH GM'S COUNSEL RE: STATUS OF UCC'S RULE 2004 REQUESTS AND SCOPE OF PROTECTIVE ORDER AND DISCUSSIONS WITH WORKING GROUP RE: SAME (0.4).  |
| SHIVAKUMAR D         | 09/25/06 | 2.30         | ANALYZE DEPOSITION TRANSCRIPTS OF GM WITNESSES IN PREPARATION FOR POTENTIAL LITIGATION (2.3).   |
| SHIVAKUMAR D         | 09/26/06 | 0.30         | COMMUNICATION WITH INTERESTED PARTIES RE: STATUS CONFERENCE (0.3).  |
| SHIVAKUMAR D         | 09/27/06 | 0.40         | REVISE PROPOSED SCHEDULING ORDER FOR GM LOSS CONTRACT REJECTION MOTION (0.2); COMMUNICATION WITH INTERESTED PARTIES RE: SAME (0.2).   |
|                      |          | <b>32.20</b> |   |
| <b>Total Counsel</b> |          | <b>50.20</b> |   |
| CAMPANARIO ND        | 09/06/06 | 0.90         | FORMULATE STRATEGY RE: HEARING ON GM CONTRACT REJECTION MOTION NO. 1 (0.9).   |

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| CAMPANARIO ND | 09/07/06 | 4.60 | REVISE SUPPLEMENTAL DECLARATIONS IN SUPPORT OF GM CONTRACT REJECTION MOTION NO. 1 (4.6).  |
| CAMPANARIO ND | 09/08/06 | 3.30 | REVISE SUPPLEMENTAL DECLARATIONS IN SUPPORT OF GM CONTRACT REJECTION MOTION NO. 1 AND RESPONSE TO AD HOC EQUITY COMMITTEE'S LIMITED SUPPLEMENTAL OBJECTION TO SAME (3.3). |
| CAMPANARIO ND | 09/13/06 | 1.20 | TELECONFERENCE WITH FTI AND SKADDEN RE: GM CONTRACT REJECTION MOTION NO. 1 (1.2).   |
| CAMPANARIO ND | 09/15/06 | 0.20 | EDIT AMENDED SCHEDULING ORDER RE: GM CONTRACT REJECTION MOTION NO. 1 (0.2).   |

**10.20**

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| <del>FERN BM</del> | <del>09/05/06</del> | <del>1.00</del> | <del>REVIEW EQUITY COMMITTEE'S OBJECTION TO UCC MOTION RE: GM CLAIMS (1.0).</del> |
| <del>FERN BM</del> | <del>09/06/06</del> | <del>0.50</del> | <del>REVIEW REPORTS RE: EQUITY COMMITTEE OBJECTION TO UCC MOTION (0.5).</del>     |

**1.50**

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| GRANT K | 09/05/06 | 0.90 | REVISE MEMO RE: GM SETOFF OF FEES PER S. CORCORAN'S COMMENTS (0.9).                                   |
| GRANT K | 09/13/06 | 1.30 | REVIEW GM'S MOTION FOR STAY RELIEF IN SEPARATE PROCEEDINGS FOR APPLICABILITY IN PRESENT MATTER (1.3). |

**2.20**

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| HARDIN AS | 09/08/06 | 1.20 | REVIEW MATERIALS ON LEGACY AGREEMENTS (1.2).   |
| HARDIN AS | 09/14/06 | 2.50 | REVIEW AND REVISE EXECUTORY CONTRACTS ANALYSIS (2.5).  |
| HARDIN AS | 09/15/06 | 2.40 | REVIEW MATERIALS RELATED TO REVENUE PLAN AGREEMENTS (0.6); REVIEW ADDITIONAL COMMENTS TO FRAMEWORK AGREEMENT (0.4); REVIEW AND REVISE ANALYSIS OF CERTAIN LEGACY AGREEMENTS (1.4). |
| HARDIN AS | 09/16/06 | 5.40 | TELECONFERENCE WITH S. CORCORAN, D. BURGNER, T. RICHARDS, AND E. COCHRAN RE: REVENUE PLAN (3.5); REVISE SCHEDULE TO FRAMEWORK AGREEMENT CONCERNING REVENUE PLAN (1.9).             |
| HARDIN AS | 09/17/06 | 1.00 | TELECONFERENCE WITH S. CORCORAN AND E. COCHRAN RE: REVENUE PLAN GENERAL PRINCIPLES (0.5); REVISE AND DISTRIBUTE SAME (0.5).  |



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| HARDIN AS | 09/18/06 | 7.70  | TELECONFERENCE WITH S. CORCORAN, D. BURGNER AND OTHERS RE: REVENUE PLAN (1.1); TELECONFERENCE WITH S. CORCORAN, D. BURGNER AND OTHERS RE: REVENUE PLAN (1.5); TELECONFERENCE WITH S. CORCORAN, D. BURGNER AND OTHERS RE: REVENUE PLAN (4.1); TELECONFERENCE WITH S. CORCORAN AND E. COCHRAN RE: REVENUE PLAN EXHIBIT TO FRAMEWORK AGREEMENT (1.0). |
| HARDIN AS | 09/19/06 | 5.30  | TELECONFERENCE WITH S. CORCORAN AND D. BURGNER RE: REVENUE PLAN (0.7); REVISE BOARD PRESENTATION (0.7); TELECONFERENCE WITH S. CORCORAN, D. BURGNER, RE: REVENUE PLAN (3.5); REVUE SUBSEQUENT CHANGES TO REVENUE PLAN (0.4).   |
| HARDIN AS | 09/20/06 | 4.30  | REVIEW NEW MATERIALS FROM DELPHI MANAGEMENT RE: REVENUE PLAN (0.8); TELECONFERENCE WITH S. CORCORAN AND D. BURGNER RE: REVENUE PLAN (3.5).   |
| HARDIN AS | 09/21/06 | 5.50  | TELECONFERENCE WITH E. COCHRAN, S. CORCORAN, AND D. BURGNER RE: REVENUE PLAN (5.5).  |
| HARDIN AS | 09/22/06 | 1.90  | TELECONFERENCE WITH S. CORCORAN, AND D. BURGNER RE: REVENUE PLAN (1.5); TELECONFERENCE WITH E. COCHRAN AND S. CORCORAN RE: REVENUE PLAN (0.4).   |
| HARDIN AS | 09/25/06 | 6.10  | TELECONFERENCE WITH S. CORCORAN, D. BURGNER, AND J. KRAUSE RE: REVENUE PLAN (1.2); TELECONFERENCE WITH E. COCHRAN, S. CORCORAN, D. BURGNER, J. CONNOR, D. BRIDGE, D. SALMONS, D. MASCHOFF, AND C. MORRIS RE: REVENUE PLAN (3.2); REVISE REVENUE PLAN AND EXHIBITS (1.7).   |
| HARDIN AS | 09/26/06 | 5.80  | REVISE REVENUE PLAN (1.3); TELECONFERENCE WITH S. CORCORAN AND D. BURGNER RE: REVENUE PLAN (0.4); REVISE REVENUE PLAN AND EXHIBITS (4.1).  |
| HARDIN AS | 09/27/06 | 2.40  | REVIEW EMAIL FROM D. BURGNER (0.1); REVISE SCHEDULE 1 TO FRAMEWORK AGREEMENT (0.1); DRAFT EMAIL TO D. BURGNER RE: SAME (0.1); TELECONFERENCE WITH M. MCGANN RE: REVENUE PLAN (0.1); DRAFT EMAIL TO S. CORCORAN RE: SAME (0.3); TELECONFERENCE WITH S. CORCORAN AND D. BURNGER RE: REVENUE PLAN (1.7).  |
|           |          | 51.50 |  |
| KREBS PE  | 09/18/06 | 1.70  | RESEARCH RE: EQUITY COMMITTEE OBJECTION TO CREDITORS' COMMITTEE STN MOTION (1.7).  |
|           |          | 1.70  |  |

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| PERL MW   | 09/11/06 | 2.60         | STRATEGIZE RE: REVIEW AND ASSESSMENT OF GM PROOF OF CLAIM (0.6); FOLLWO UP CORRESPONDENCES RE: SAME (0.2); BEGIN REVIEW OF GM CLAIM AND SUMMARY PROVIDED BY COMPANY (1.8).   |
| PERL MW   | 09/12/06 | 1.60         | CONTINUE REVIEW OF GM PROOF OF CLAIM AND SUMMARY PROVIDED BY COMPANY (1.6).  |
| PERL MW   | 09/13/06 | 0.70         | COMPLETE REVIEW OF GM CLAIM AND SUMMARY PROVIDED BY COMPANY (0.7).   |
|           |          | <b>4.90</b>  |  |
| STUART NL | 09/05/06 | 4.00         | TELECONFERENCE WITH FTI RE: POTENTIAL DECLARATIONS IN SUPPORT OF GM REJECTION MOTION (1.1); RESEARCH RE: TERMINATION PROVISIONS OF CONTRACTS (2.9).  |
| STUART NL | 09/06/06 | 6.10         | REVIEW SHEEHAN DECLARATION (0.4); INTERNAL STRATEGY MEETING RE: LITIGATION PREPARATION (0.7); TELECONFERENCE WITH FTI RE: REJECTION MOTION (0.3); RESEARCH RE: UCC/SETOFF PROVISIONS (4.7).                          |
| STUART NL | 09/07/06 | 10.70        | REVIEW AND REVISE OPIE DECLARATION (4.5); REVIEW OPIE TRANSCRIPT (2.6); REVIEW AND REVISE DANIELS DECLARATION (1.9); REVIEW AND COMMENT ON SHEEHAN AND EISENBERG DECLARATIONS (1.7).                                 |
| STUART NL | 09/08/06 | 8.10         | REVISE OPIE DECLARATION (1.2); REVISE DANIELS DECLARATION (0.7); REVIEW EXHIBIT LIST (0.8); REVIEW EXHIBIT A AND REVISE BASED ON COMPANY'S RECONCILIATION (3.1); PREPARE DISTRIBUTION OF SUPPORTING MATERIALS (2.3). |
| STUART NL | 09/13/06 | 3.10         | STRATEGY CALL WITH FTI (1.1); FOLLOW-UP INTERNAL STRATEGY DISCUSSION (0.2); REVIEW MOTION AND EISENBERG DECLARATION AND DRAFT MEMORANDUM ON FOLLOW-UP ISSUES (1.8).  |
| STUART NL | 09/18/06 | 0.60         | REVIEW SPS PROOFS OF CLAIM (0.6).  |
| STUART NL | 09/19/06 | 5.90         | RESEARCH RE: SPS SETOFF CLAIMS (2.7); DRAFT RESPONSE TO SPS (3.2).   |
| STUART NL | 09/20/06 | 3.60         | DISCUSSION WITH N. BERGER RE: SPS OBJECTION TO GM REJECTION MOTION AND POTENTIAL SETOFF (0.1); FOLLOW UP ON SAME (0.8); ADDITIONAL RESEARCH RE: SPS CLAIMS AND LETTER (2.7).   |
| STUART NL | 09/26/06 | 2.10         | RESEARCH RE: WORK-PRODUCT AND DOCUMENT PRODUCTION (2.1).   |
| STUART NL | 09/28/06 | 2.30         | RESEARCH RE: WORK PRODUCT (2.3).   |
|           |          | <b>46.50</b> |  |

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| WILSON LD | 09/14/06 | 1.30 | UPDATE SCHEDULING ORDER (1.3). |
|           |          | 1.30 |                                |

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| <b>Total Associate</b> |  | <b>119.80</b> |  |
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| KLIMEK MV | 09/01/06 | 0.90 | TELECONFERENCE WITH C. VANLONKHUYZEN<br>RE: PDF RETENTION OF ALL EXHIBITS TO BE<br>USED AT HEARING (0.2); BEGIN CREATING<br>CHECKLIST OF SAME (0.7). |
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| KLIMEK MV | 09/06/06 | 0.10 | DISTRIBUTE DEBTORS' PROPOSED HEARING<br>EXHIBITS INDEX (0.1). |
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| KLIMEK MV | 09/07/06 | 0.80 | COMPILATION OF PROPOSED DECLARATIONS TO<br>BE USED IN GM HEARING (0.1); CREATE<br>INDEX FOR SAME (0.3); EMAILS AND<br>TELECONFERENCE WITH N. STUART RE:<br>ELECTRONIC COPY OF J. OPIE DEPOSITION<br>TRANSCRIPT (0.3); DISTRIBUTE SAME<br>(0.1). |
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| KLIMEK MV | 09/08/06 | 3.00 | COMPILE BINDER AND DISTRIBUTE (3.0). |
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| KLIMEK MV | 09/14/06 | 1.10 | CONTINUE TO COMPILE PROPOSED HEARING<br>EXHIBITS IN ELECTRONIC FORMAT (1.1). |
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| KLIMEK MV | 09/15/06 | 2.60 | BEGIN TO COMPILE RECORD OF PRESS<br>RELEASES (0.1); COMPLETE ELECTRONIC<br>COMPILATION OF PROPOSED HEARING<br>EXHIBITS (2.5). |
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| <b>Total Legal Assistant</b> |  | <b>8.50</b> |  |
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| <b>TOTAL TIME</b> |  | <b><u>271.40</u></b> |  |
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Delphi Corporation (DIP)  
Customer Matters (GM)

Bill Date: 10/31/06  
Bill Number: 1127729

| Disbursement                               | Date     | Vendor/Employee/Dept. | Amount          |
|--|----------|-----------------------|-----------------|
| Air/Rail Travel - vendor feed              | 09/04/06 | Hogan III AL          | 865.88          |
| Air/Rail Travel - vendor feed              | 09/12/06 | Hogan III AL          | -874.96         |
| Air/Rail Travel - vendor feed              | 09/19/06 | Cochran EL            | 1,143.81        |
| Air/Rail Travel - vendor feed              | 09/19/06 | Cochran EL            | -1,103.73       |
| <b>TOTAL AIR/RAIL TRAVEL - VENDOR FEED</b> |          |                       | <b>\$31.00</b>  |
| In-house Reproduction                      | 09/01/06 | Copy Center, D        | 1.30            |
| In-house Reproduction                      | 09/08/06 | Copy Center, D        | 0.70            |
| In-house Reproduction                      | 09/08/06 | Copy Center, D        | 620.90          |
| In-house Reproduction                      | 09/12/06 | Copy Center, D        | 66.38           |
| In-house Reproduction                      | 09/15/06 | Copy Center, D        | 120.86          |
| In-house Reproduction                      | 09/19/06 | Copy Center, D        | 3.40            |
| In-house Reproduction                      | 09/22/06 | Copy Center, D        | 28.29           |
| In-house Reproduction                      | 09/26/06 | Copy Center, D        | 14.00           |
| In-house Reproduction                      | 09/29/06 | Copy Center, D        | 1.60            |
| In-house Reproduction                      | 09/29/06 | Copy Center, D        | 81.57           |
| <b>TOTAL IN-HOUSE REPRODUCTION</b>         |          |                       | <b>\$939.00</b> |
| Telephone Expense                          | 09/29/06 | Telecommunications, D | 10.82           |
| Telephone Expense                          | 09/29/06 | Telecommunications, D | 8.93            |
| Telephone Expense                          | 09/29/06 | Telecommunications, D | 1.35            |
| Telephone Expense                          | 09/29/06 | Telecommunications, D | 1.90            |
| <b>TOTAL TELEPHONE EXPENSE</b>             |          |                       | <b>\$23.00</b>  |
| Westlaw                                    | 09/12/06 | Garner LP             | 78.11           |
| Westlaw                                    | 09/15/06 | Garner LP             | 132.80          |
| Westlaw                                    | 09/19/06 | Stuart NL             | 48.53           |
| Westlaw                                    | 09/20/06 | Krebs PE              | 61.09           |
| Westlaw                                    | 09/27/06 | Stuart NL             | 254.33          |
| Westlaw                                    | 09/28/06 | Stuart NL             | 106.56          |

|                                   |          |                        |                   |
|-----------------------------------|----------|------------------------|-------------------|
| Westlaw                           | 09/28/06 | Krebs PE               | 383.58            |
| <b>TOTAL WESTLAW</b>              |          |                        | <b>\$1,065.00</b> |
| Reproduction - color              | 09/13/06 | Copy Center, D         | 18.00             |
| <b>TOTAL REPRODUCTION - COLOR</b> |          |                        | <b>\$18.00</b>    |
| Messengers/ Courier               | 09/07/06 | Dist Serv/Mail/Page, D | 44.65             |
| Messengers/ Courier               | 09/07/06 | Dist Serv/Mail/Page, D | 31.57             |
| Messengers/ Courier               | 09/12/06 | Dist Serv/Mail/Page, D | 11.78             |
| <b>TOTAL MESSENGERS/ COURIER</b>  |          |                        | <b>\$88.00</b>    |
| <b>TOTAL MATTER</b>               |          |                        | <b>\$2,164.00</b> |